1st RA Bill

SBR No. 25/16-17
DATED 23-6-16

Original/Duplicate/Triplicate

EE/ELE/Y/BR No. 25/16-17

CONTRACT CERTIFICATE
(For Other Works)

Dt. 24-6-16

No. Date:

Division: **Electrical (Yelahanka)** Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):**Annual Maintenance of Electrical Equipments and maintenance of Crematorium at hebbal kempapura ward No- 07.**

Contractor and Full Address:**M/s Sri Maruhi electricals,**

Work Order No: : **EE/(Elec)/YZ/WO/12/2015-16 Dated : 16-10-2015**

Job No:- 007-15-000040

Reference to Agreement Date .....

P0287 M&R to Electrical crematoria

1-11-15 to 31-5-16.

Certified that the measurements were taken by me on 23/6/16 and recorded of pages 310341 to 344 of Measurement Book No 3104 and that the work is satisfactorily executed.

For Shri Maruthi Electricals

Subash. H
Contractor
Proprietor

T.H. Baddy Reply
Officer in charge of work

Certified that the measurements were taken by me on 23/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

51) Total value of work done or supplies as per account within	Bill	686058=00
52) Deduct amount to be held in reserve being .....percent	IT 1%	6861=00
Rs.....		
53) " Balance	VAT 4%	27,442=00
54) Deduct payment :	FSD 5%	34,303=00
u) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	LWC 1%	6861=00
v) Payments cost store or other material supplied.	CBF 0.1%	686=00
Now made recovery amount creditable to this/ other work	deductions	76,153=00
Amount paid on this bill cheque/cash	Cheque	6,09,905=00
55) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For Shri Maruthi Electricals

Subash. H
Contractors Signature
Proprietor

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287 M&R to Crematoria
686058/- ರೂಪಾಯಿ ಮಾತ್ರ ಪಾವತಿಸಿದೆ
ರೂ. 6,09,905/- ಚೆಕ್ಕಿನ ಮೂಲಕ ನೀಡಬಹುದಾಗಿದೆ
76,153/- ಮೊತ್ತದ ಮೊತ್ತಕ್ಕೆ

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses

(For use in the office)

For Shri Maruthi Electricals

Stamp

Subash. H
Proprietor

1.
2.
Dated.....Signature of contractor
Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer (Ele)

10	f) Dust cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweepe should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
11	g) Floor wiper--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
12	h)Soft Broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
13	i) Hard broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
14	j) Raod brush--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
15	k) HCL--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
16	Supplying and fixing of aluminium body laying bricks to withstand temperature of 1200 degree centigrade as per required size--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
17	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
18	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
19	High temperature setting cent acco set 50 (50 kgs/bags) --Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
20	High temperature white het/k acco set casting cement to withstand temperature of 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
	Total Rs

Certificate: ~~I.T.I. Kadi~~ Certify that the work has been carried out satisfactorily.

T.I. Kadi

I/c Principal

S.O.

Sl no	Description of item
	Name of Work : .....
1	Electrician (Licenced Electrical wiremen fitter with tools) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
2	Helper (Electrical) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
3	Sweepers. Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum
4	Security/Night Watchman Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
5	Material component per year. a) Soap Oil--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
6	b) Phenyl--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
7	c) Air Freshner cakes--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
8	d) Room freshner--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.
9	e) Checks cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
Per Person			1*6 Months	6841.62	41049.72	1*6 Months	41049.72	
Per Person			1*6 Months	6841.63	41049.72	1*6 Months	41049.72	
Per Person			3*6 Months	6841.64	123149.16	3*6 Months	123149.16	
Per Person			1*6 Months	6841.64	41049.72	1*6 Months	41049.72	
Per Ltr..			70	12.00	840.00	70	840.00	
Per Ltr..			69	60.00	4140.00	69	4140.00	
Each			25	8.00	200.00	25	200.00	
Per Ltr..			15	140.00	2100.00	15	2100.00	
Dozen			12	40.00	480.00	12	480.00	

Dozen			13	40.00	520.00	13	520.00	
Each			16	90.00	1440.00	16	1440.00	
Each			20	15.00	300.00	20	300.00	
Each			19	8.00	152.00	19	152.00	
Each			12	100.00	1200.00	12	1200.00	
Per Ltr..			61	8.00	488.00	61	488.00	
Nos			20	5750.00	115000.00	20	115000.00	
Nos			18	15800.00	284400.00	18	284400.00	
Nos			2	1500.00	3000.00	2	3000.00	
Nos			3	1000.00	3000.00	3	3000.00	
Nos			10	2250.00	22500.00	10	22500.00	
					686058.32		686058.32	

686058.80, 686058.80,